

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office expenses- Youth Advancement Tourism and Culture Department – Supply of HP ink jet (MAK), Hp laser jet 1020+ and HP laser jet 1200 series cartridges for use in the office of Youth Advancement Tourism and Culture Department – Sanctioned – Orders-Issued.

YOUTH ADVANCEMENT TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 895

DT. 4- 9-2008

Read the following:-

- 1.Note from PA to Prl.Secy (T&C), dt. 15-7-2008
- 2.Note from System Analyst, Dated 14-8-2008
- 3.Note from YAT&C (Tourism) Dept., dated 23-8-2008
- 4.Bill from M/s. Sri Sai Enterprises, Hyderabad , dt. 27-8-2008

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs. 8550/- (Rupees Eight thousand five hundred and fifty only) towards the cost of HP ink jet (MAK), Hp laser jet 1020+ and HP laser jet 1200 series cartridges for use of Tourism Section, System Analyst & in the peshi of Prl.Secretary (T&C) of Youth Advancement Tourism and Culture Department supplied by M/s. Sri Sai Enterprises, Hyderabad

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services-090- Secretariat – SH(14) Youth Advancement Tourism and Culture Department – 130- Office Expenses – 132- Other office expenses”.

The Youth Advancement Tourism and Culture (op.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Sri Sai Enterprises, and handed over the same to them

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This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

TO

The M/s Sri Sai Enterprises, Hyderabad.

The Youth Advancement Tourism and Culture (op.claims) Department

The Deputy Pay and Accounts officer Secretariat Branch, Hyderabad.

Sf/Sc.